TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Bruce Bernard/797-1240 by Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: Districts 3 & 4

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR FLAMINGO ROAD PHASE III LANDSCAPE PROJECT.

REPORT IN BRIEF: A competitive bid was conducted for the supply and installation of landscape materials for medians along Flamingo Road. The Town sent out specifications to twenty-three (23) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received five (5) bids. This project is funded by a 50/50 matching grant from Broward Beautiful. The recommendation is for Weekley Asphalt Paving Company, Inc. as the lowest responsive and responsible bidder.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Public Works/Capital Projects Director and the Bid Specification Committee who concur with the decision to award to Weekley Asphalt Paving Company, Inc.

FISCAL IMPACT:

Has request been budgeted? yes If yes, expected cost: \$49,511.50

Account Name: Public Works-Landscape Grant Expense Account

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization Bid Opening Report

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR FLAMINGO ROAD PHASE III LANDSCAPE PROJECT.

	WHEREAS, the	e Town is	in need of la	andscaping	g of medians	along Fla	amingo Roa	d; and	
	WHEREAS, the	e Town so	licited seale	d bids for	such landsca	aping serv	rices; and		
	WHEREAS, at	fter review	, the Town	Council	wishes to a	ccept the	bid from	Weekley A	Asphalt Paving
Compan	ny, Inc.								
NOW,	THEREFORE,	BE IT I	RESOLVED	BY TH	IE TOWN	COUNC	IL OF TH	E TOWN	OF DAVIE
FLORII	DA:								
	SECTION 1.	The Town	n Council he	ereby acce	epts the bid fi	rom Weel	kley Asphal	t Paving C	ompany, Inc.
for Flan	ningo Road phas	se III lands	cape projec	t in the an	nount of \$49	,511.50.			
	SECTION 2.	The Town	n Council he	ereby auth	orizes the ex	penditure	from the P	ublic Work	ks-Landscape
Grant E	xpense Account	Number (001-0701-54	11-0426.					
	SECTION 3.	This resol	lution shall	take effect	timmediatel	y upon its	passage an	d adoption	1.
PASSEI	D AND ADOPT	TED THIS	D	AY OF _			, 2005		
Attest:					MAYOR/O	COUNCII	LMEMBER		
rucst.									
TOWN	CLERK								
APPRO	VED THIS	Γ	DAY OF			, 200	05		

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

	ACCOUNT NUMBER. BUDGET ITEM &	DESCRIPTION	APPROXIMATE COST
001-070	51-541-6476 PEAMINGO ROD		Pengument - Rom
-1NDSC1	METHOD OF PROCUREMENT (check the one	that applies)	Remparament - 100m
	METHOD OF PROCUREMENT (CHECK THE ONE	ιπαι αρμισσή	T.D.O.T.
	Open Competitive Bidding		7. F -
	Piggyback on Contract Number		
	Sole Source		
	Request For Proposals		
	SPECIFICATIONS & LIST OF VENDORS MUS	T BE ATTACHED	
			13 Burner
		Signed	tment Head
		•	
		Have Funds been	Reserved REDN. 32345
		Date 10/29/0/5	
		Date	
		Signed	
			Administrator
	VENDOR	SUBMITTED	COST
	VENDOR		
	WEEKING ASPIANT PAVING		849,511.50
	SOUTH FLORIDA MAINTENANCE		50,817.00
	ROLLING DAKS LANDSCAPING		54 969.50
	ARAZOZA BROS.		75 988.00
		Signed	Mynn
		- y	Procurement Manager
	BID SPECIFICATION CO	MMITTEE'S DECC	DMANERIPATION
	Vendor	MAINAILLEE S LIECT	Cost
			\$ 49,511.50
	WEEKLEY ASPHALT PAVING	Inc.	. 11,31,30

BID OPENING REPORT

BID NAME: FLAMINGS RD. PHAIS ITT LANDSCAPE MICTEUT TIME: Q'OSPA							
BID	NUMBER: 8-05-09	DATE: 12/14/24					
ESTIMATED COST: \$50,000 02							
NO.	CONTRACTOR'S NAME	BIDAMOUNT	PANK				
1.	WEEKEY ASPHALL PAVING	\$49,511.50					
2. '	ROLLING DAKS LANDSCAPING	\$58,969.50	4				
3.	ARAZOZA BROS.	\$ 75,988.00	5				
4.	So. FLA. MAINT	\$50,817.00	2				
5.	David Comm. GROUP	\$53.630.00	3				
6.		_					
7.	,						
8.	·		,				
9.							
10.							
REMARKS							
_		<u> </u>					
NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.							
THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.							
PURCHASING OFFICIAL: Shill Hamme DATE: 12/14/04							
WITNESS CLAND BLOODING DATE: 12/14/104							